

RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH US INFRASTRUCTURE, INC FOR FC-7259-00, PROFESSIONAL SERVICES FOR GREENWAY ACQUISITION ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED THOUSAND THREE HUNDRED FOUR DOLLARS (\$1,200,304.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M51I0401999.

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7259-00, Professional Services for Greenway Acquisition on behalf of the Department of Public Works for the Property Acquisition Services to acquire Greenway Properties as mandated by the Consent Decree; and

WHEREAS, after review and evaluation of the proponent's qualifications and analysis of the technical proposals by City personnel, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC- FC-7259-00, Professional Services for Greenway Acquisition be awarded to the top ranked proponent, US Infrastructure, Inc. in an amount not to exceed One Million Two Hundred Thousand Three Hundred Four Dollars; and

WHEREAS, this project will be implemented in three (3) phases over a seven (7) year period with the first contract period being for two (2) years, with two (2) two (2) year renewal options, subject to the mutual agreement of the City and the Consultant; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with US Infrastructure, Inc for FC- FC-7259-00, Professional Services for Greenway Acquisition to assist the Department of Public Works in acquiring designated properties along the Greenway Area in an amount not to exceed One Million Two Hundred Thousand Three Hundred Four Dollars; and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 524001 M51I0401999.

12/01/00 BPRE (KOB)

A true copy,

Rhonda Daughin Johnson
Municipal Clerk, CMC

ADOPTED by the Council
APPROVED by the Mayor

JAN 02, 2001
JAN 08, 2001



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

55 TRINITY AVENUE, SW, SUITE 1790
ATLANTA, GEORGIA 30335-0307
(404) 330-6204 • FAX (404) 658-7705
FYI LINE 330-6394 #187
Internet Home Page: www.atlanta.org

DEPARTMENT OF
ADMINISTRATIVE SERVICES

HERBERT L. McCALL
Commissioner


BUREAU OF PURCHASING
& REAL ESTATE

FELICIA STRONG-WHITAKER
Director

March 22, 2001

MEMORANDUM

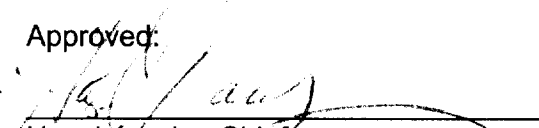
TO: Rhonda Dauphin Johnson
Municipal Clerk

FROM: Felicia Strong-Whitaker 

RE: Administrative Correction to Legislation

I am requesting an administrative correction to resolution 01-R-2091, adopted by Council on January 2, 2001, and approved by the Mayor January 8, 2001. The Department of Public Works, Wastewater Services Division notified the Bureau of Purchasing and Real Estate that the Fund, Account and Center number 3P02 524001 T31I02549999 was incorrect in the approved legislation for the contract approved with US Infrastructure. The Consent Decree is clear that the City may not use funds from the established Greenway account to pay for Greenway implementation. This account can only be used for the direct purchase of land or easements and future restoration projects. The correct Fund, Account and Center number should read 2J26 524001 M51I0401999.

Approved:


Hazel Jacobs, Chief
Research and Policy Analyst

C: All Members of City Council
Norman Koplan, Interim Commissioner, DPW
Tyler Richards, Public Works Manager, DPW

Felicia Strong Whitaker

From: Tyler Richards
Sent: Friday, February 16, 2001 11:12 AM
To: Felicia Strong Whitaker
Cc: Reggie Grant; Janeane Giarrusso
Subject: Greenway account

The consent decree requires that the City deposit \$4 million to the established Greenway Account (3PO2/494009/T3IO2549999) by March 31 1999. This was done as required. To fund this account after March 31, 1999 \$12 million was put into the 1999 bond for the Greenway acquisition. The bond account number is 2J26 573001 M51IO401999. This bond account originally totaled \$20.2 million for a variety of CSO projects including greenway acquisition. At present there is approximately \$15.38 million remaining. On March 31, 2000 the City was required to deposit another \$3 million to the Greenway account. This was done but I'm not sure where the money came from. Again this March 31, 2001 another \$3 million is required to be deposited to the greenway account. It needs to come from the bond account set up for it.

In addition, the consent decree is clear that we may not use money from the established greenway account to pay for the greenway implementation (consultant services). We may only use it for direct purchase of land or easements and perhaps in the future we may request individual restoration projects. **Therefore, please send legislation through that changes the account from which the USI contract is paid from the Greenway Account 3PO2/494009/T3IO2549999 to the Bond Account fund 2J26 ~~573001~~ M51IO401999.** The greenway account may not be used for this purpose.

⁵²⁴⁰⁰¹
The remaining money in the bond account fund would indicate to me that the last years deposit of greenway money on March 31, 2000 may not have come from the bond account fund set up for it. Reggie you may want to check on this. I know I have already allocated \$2.0 million for CSO remedial measures (CH2/TOC) and 2.5 for SSES work (HDR/ASG/ADS). That should leave \$15.7 million in the bond account. If \$3 million was moved in March 2000 it should be down to \$12.7 million. This next deposit of \$3 million should take it down to \$9.7 million.

Please call me with any questions. Thanks for your assistance. Tyler

RCS# 2499
1/02/01
2:34 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1-13

ADOPT

YEAS: 13 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

Y McCarty	Y Dorsey	Y Moore	Y Thomas
Y Starnes	Y Woolard	Y Martin	Y Emmons
Y Bond	Y Morris	Y Maddox	NV Alexander
Y Winslow	Y Muller	Y Boazman	NV Pitts

ITEM (S) REMOVED FROM
CONSENT AGENDA
00-R-1944
00-R-2059

CONSENT

01/02/00 Council Meeting		
ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADOPTED ON CONSENT AGENDA	ITEMS ADVERSE ON CONSENT AGENDA
1. 00-O-1107 2. 00-O-2068 3. 00-O-1866 4. 00-O-1888 5. 00-O-1876 6. 00-O-1884 7. 00-O-1889 8. 00-O-2053 9. 00-O-2063 10. 00-O-2076 11. 00-O-1564 12. 00-O-2014 13. 00-O-2061 14. 00-R-1226 15. 00-R-1954 16. 00-R-2036 17. 00-R-2037 18. 00-R-2038 19. 00-R-2058 20. 00-R-2060 21. 00-R-2091 22. 00-R-2045 23. 00-R-1459 24. 00-R-2048 25. 00-R-2049 26. 00-R-2050 27. 00-R-2077 28. 00-R-2102 29. 00-R-2046 30. 00-R-2047 31. 00-R-2093 32. 00-R-2094 33. 00-R-2095 34. 00-R-2096 35. 00-R-2097 36. 00-R-2018 37. 00-R-2019 38. 00-R-2020 39. 00-R-2021 40. 00-R-2022	41. 00-R-2023 42. 00-R-2024 43. 00-R-2025	44. 00-R-2026 45. 00-R-2027 46. 00-R-2028 47. 00-R-2029 48. 00-R-2030 49. 00-R-2031 50. 00-R-2032 51. 00-R-2033 52. 00-R-2034 53. 00-R-2035

00- -2091

(Do Not Write Above This Line)

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ADOPTED BY

JAN 0 2 2001

COUNCIL

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee <i>City of H. H. H.</i>	Committee
Date <i>12-13-00</i>	Date
Chair <i>Alan Dulle</i>	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members <i>DeVane</i>	Members
Refer To	Refer To

Committee	Committee
Date	Date
Chair	Chair
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other:	Other:
Members	Members
Refer To	Refer To

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☒ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

[Signature]
JAN 2 2001

CERTIFIED
JAN 0 2 2001
Rachel Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION
[Signature]
JAN 8 2001